

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Repairs and replacement of spare parts to the Fax machine being used in the peshi of Principal Secretary to Government ( Culture) ,Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO. 813

Dated 06-10-2009  
Read the following

1.Bill from M/s.Compusun Technologies,Hyderabad, dt. 5-8-2009

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ORDER:

Sanction is hereby accorded for payment of an expenditure of Rs.2400/- ( Rupees two thousand four hundred only) towards the cost of repairs and replacement of spare parts to the Fax machine being used in the peshi of Principal Secretary to Government ( Culture) ,Youth Advancement, Tourism and culture Department repaired by M/s.Compusun Technologies, Hyderabad

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer,Youth Advancement, Tourism and Culture ( Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s.Compusun Technologies, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO  
OSD/SPECIAL SECRETARY TO GOVERNMENT

TO  
The M/s. Compusun Technologies, Hydrabad.  
The Youth Advancement Tourism and Culture (op.claims) Department  
The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.  
Sf/Sc.

FORWARDED BY ORDER

SECTION OFFICER